

Report No. 4a-1.

ALL Reciprocal Category Differences Included

**"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006"**

**for Agency 80  
National Aeronautics and Space Administration**

Trading Partner:

**00 -- Partner Undefined**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$17,593,764	\$0	\$17,593,764
23	\$14,714,706	\$0	\$14,714,706
24	(\$1,308,572)	\$0	(\$1,308,572)
29	\$9,450,018	\$0	\$9,450,018
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<b>Totals:</b>	<b><u>\$40,449,916</u></b>	<b><u>\$0</u></b>	<b><u>\$40,449,916</u></b>

Trading Partner:

**03 -- Library of Congress**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$117,675	\$0	\$117,675
24	\$77,465	\$0	\$77,465
29	\$6,017	\$0	\$6,017
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<b>Totals:</b>	<b><u>\$201,158</u></b>	<b><u>\$0</u></b>	<b><u>\$201,158</u></b>

Trading Partner:

**04 -- Government Printing Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$103,750)	\$0	(\$103,750)
24	\$966,746	\$0	\$966,746
29	(\$33,140)	\$0	(\$33,140)
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<b>Totals:</b>	<b><u>\$829,856</u></b>	<b><u>\$0</u></b>	<b><u>\$829,856</u></b>

Trading Partner:

**10 -- The Judiciary**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$400	\$0	\$400
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<b>Totals:</b>	<b><u>\$400</u></b>	<b><u>\$0</u></b>	<b><u>\$400</u></b>

Trading Partner:

**11 -- Office of Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,210,579	\$0	\$1,210,579
24	\$772,580	\$0	\$772,580

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 80, Continued

<b>Totals:</b>	<u><b>\$1,983,159</b></u>	<u><b>\$0</b></u>	<u><b>\$1,983,159</b></u>
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Trading Partner:

**12 -- Department of Agriculture**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$1,070,569)	\$2,716,688	(\$3,787,257)
23	\$231,719	\$45,124	\$186,594
24	\$2,742,860	\$4,318,062	(\$1,575,202)
29	\$52,370	(\$221,364)	\$273,734
<b>Totals:</b>	<u><b>\$1,956,380</b></u>	<u><b>\$6,858,510</b></u>	<u><b>(\$4,902,131)</b></u>

Trading Partner:

**13 -- Department of Commerce**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$391,880	\$0	\$391,880
22	\$26,627,954	\$7,058,770	\$19,569,184
23	\$8,044,072	\$5,284,155	\$2,759,917
24	\$151,181,599	\$154,959,832	(\$3,778,232)
28	\$0	\$26,628,501	(\$26,628,501)
29	\$296,172	\$120,840,543	(\$120,544,371)
<b>Totals:</b>	<u><b>\$186,541,677</b></u>	<u><b>\$314,771,800</b></u>	<u><b>(\$128,230,123)</b></u>

Trading Partner:

**14 -- Department of Interior**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$5,976,829)	\$2,170,977	(\$8,147,806)
23	\$192,882	\$602,584	(\$409,702)
24	\$9,502,514	\$7,894,118	\$1,608,396
29	\$34,091	\$0	\$34,091
<b>Totals:</b>	<u><b>\$3,752,657</b></u>	<u><b>\$10,667,678</b></u>	<u><b>(\$6,915,021)</b></u>

Trading Partner:

**15 -- Department of Justice**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	(\$6,446)	\$6,446
22	\$456,450	\$303,405	\$153,044
23	\$136,829	\$2,007	\$134,823
24	\$2,652,876	\$1,932,761	\$720,115
29	\$12,447,565	\$0	\$12,447,565
<b>Totals:</b>	<u><b>\$15,693,721</b></u>	<u><b>\$2,231,728</b></u>	<u><b>\$13,461,993</b></u>

Trading Partner:

**16 -- Department of Labor**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$12,997,234	\$18,487,012	(\$5,489,778)

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<b>22</b>	\$51,390	\$0	<b>\$51,390</b>
<b>24</b>	\$3,263,371	\$0	<b>\$3,263,371</b>
<b>26</b>	\$3,183,059	\$3,274,678	<b>(\$91,618)</b>
<b>29</b>	\$48	\$0	<b>\$48</b>
<b>Totals:</b>	<b><u>\$19,495,102</u></b>	<b><u>\$21,761,690</u></b>	<b><u>(\$2,266,588)</u></b>

Trading Partner:

**17 -- Department of the Navy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>18</b>	\$100,000	\$0	<b>\$100,000</b>
<b>22</b>	\$9,753,136	\$9,709,299	<b>\$43,837</b>
<b>23</b>	\$1,566,181	\$2,273,382	<b>(\$707,201)</b>
<b>24</b>	\$42,559,468	\$24,627,308	<b>\$17,932,160</b>
<b>29</b>	\$228,970	\$0	<b>\$228,970</b>
<b>Totals:</b>	<b><u>\$54,207,755</u></b>	<b><u>\$36,609,989</u></b>	<b><u>\$17,597,766</u></b>

Trading Partner:

**18 -- U. S. Postal Service**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$363,192	\$0	<b>\$363,192</b>
<b>23</b>	\$2,631	\$0	<b>\$2,631</b>
<b>24</b>	(\$103,909)	\$923,418	<b>(\$1,027,326)</b>
<b>29</b>	(\$384,630)	\$0	<b>(\$384,630)</b>
<b>Totals:</b>	<b><u>(\$122,715)</u></b>	<b><u>\$923,418</u></b>	<b><u>(\$1,046,133)</u></b>

Trading Partner:

**19 -- Department of State**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$309,570	\$85,000	<b>\$224,570</b>
<b>23</b>	\$16,966	\$0	<b>\$16,966</b>
<b>24</b>	\$72,868	\$642,351	<b>(\$569,483)</b>
<b>29</b>	\$109,227	\$0	<b>\$109,227</b>
<b>Totals:</b>	<b><u>\$508,631</u></b>	<b><u>\$727,351</u></b>	<b><u>(\$218,720)</u></b>

Trading Partner:

**20 -- Department of the Treasury**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>01</b>	\$17,139,796	\$18,614,621	<b>(\$1,474,825)</b>
<b>02</b>	\$602,245	\$145,111	<b>\$457,134</b>
<b>03</b>	\$416,498	\$534,992	<b>(\$118,494)</b>
<b>22</b>	\$366,126	\$104,345	<b>\$261,781</b>
<b>23</b>	\$111,046	\$0	<b>\$111,046</b>
<b>24</b>	\$1,179,840	\$1,142,121	<b>\$37,719</b>
<b>29</b>	\$26,589	\$0	<b>\$26,589</b>
<b>Totals:</b>	<b><u>\$19,842,141</u></b>	<b><u>\$20,541,190</u></b>	<b><u>(\$699,049)</u></b>

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 80, Continued

Trading Partner:

**21 -- Department of the Army**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$11,418,484	\$3,248,917	\$8,169,567
23	\$19,103,892	\$17,623,561	\$1,480,331
24	\$31,619,356	\$42,120,227	(\$10,500,871)
29	\$75,663	\$0	\$75,663
<b>Totals:</b>	<b><u>\$62,217,395</u></b>	<b><u>\$62,992,704</u></b>	<b><u>(\$775,310)</u></b>

Trading Partner:

**24 -- Office of Personnel Management**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$10,795,389	\$10,795,389	\$0
22	\$689,565	\$0	\$689,565
23	\$0	\$2,614,883	(\$2,614,883)
24	\$3,110,860	\$2,950,600	\$160,260
26	\$138,292,265	\$138,292,265	\$0
29	(\$6,741)	\$4,230	(\$10,971)
<b>Totals:</b>	<b><u>\$152,881,338</u></b>	<b><u>\$154,657,367</u></b>	<b><u>(\$1,776,029)</u></b>

Trading Partner:

**27 -- Federal Communications Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$909	(\$909)
<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>\$909</u></b>	<b><u>(\$909)</u></b>

Trading Partner:

**29 -- Federal Trade Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$175,682)	\$0	(\$175,682)
24	\$203,060	\$0	\$203,060
<b>Totals:</b>	<b><u>\$27,379</u></b>	<b><u>\$0</u></b>	<b><u>\$27,379</u></b>

Trading Partner:

**31 -- U.S. Nuclear Regulatory Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$1,443)	\$48,500	(\$49,943)
24	\$5,229	\$140,939	(\$135,711)
<b>Totals:</b>	<b><u>\$3,785</u></b>	<b><u>\$189,439</u></b>	<b><u>(\$185,654)</u></b>

Trading Partner:

**33R -- Smithsonian Institution**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 80, Continued

<b>22</b>	\$27,475	\$0	<b>\$27,475</b>
<b>23</b>	\$2,722	\$0	<b>\$2,722</b>
<b>24</b>	\$1,107,715	\$900,632	<b>\$207,083</b>
<b>29</b>	\$41,996	\$0	<b>\$41,996</b>
<b>Totals:</b>	<b><u>\$1,179,908</u></b>	<b><u>\$900,632</u></b>	<b><u>\$279,276</u></b>

Trading Partner:

**36 -- Department of Veterans Affairs**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$161,681	\$0	<b>\$161,681</b>
<b>23</b>	\$4,118,865	\$2,205	<b>\$4,116,661</b>
<b>24</b>	\$316,940	\$1,410,958	<b>(\$1,094,018)</b>
<b>Totals:</b>	<b><u>\$4,597,487</u></b>	<b><u>\$1,413,163</u></b>	<b><u>\$3,184,324</u></b>

Trading Partner:

**45 -- U.S. Equal Employment Opportunity Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$149,002	\$0	<b>\$149,002</b>
<b>24</b>	\$65,339	\$0	<b>\$65,339</b>
<b>Totals:</b>	<b><u>\$214,341</u></b>	<b><u>\$0</u></b>	<b><u>\$214,341</u></b>

Trading Partner:

**47 -- General Services Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$3,301,064	\$11,247,645	<b>(\$7,946,581)</b>
<b>23</b>	\$1,088,915	\$3,468,015	<b>(\$2,379,100)</b>
<b>24</b>	\$49,055,230	\$52,867,176	<b>(\$3,811,946)</b>
<b>29</b>	(\$1,912,389)	\$0	<b>(\$1,912,389)</b>
<b>Totals:</b>	<b><u>\$51,532,820</u></b>	<b><u>\$67,582,836</u></b>	<b><u>(\$16,050,017)</u></b>

Trading Partner:

**49 -- National Science Foundation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>18</b>	\$31,556	\$0	<b>\$31,556</b>
<b>22</b>	\$968,777	\$2,603,164	<b>(\$1,634,387)</b>
<b>23</b>	\$128,113	\$316,047	<b>(\$187,935)</b>
<b>24</b>	\$4,576,449	\$1,751,377	<b>\$2,825,072</b>
<b>29</b>	\$5,799	\$0	<b>\$5,799</b>
<b>Totals:</b>	<b><u>\$5,710,694</u></b>	<b><u>\$4,670,588</u></b>	<b><u>\$1,040,105</u></b>

Trading Partner:

**56 -- CIA**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$285,194	\$0	<b>\$285,194</b>
<b>23</b>	\$46,177	\$0	<b>\$46,177</b>

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 80, Continued

<b>24</b>	\$1,794,750	\$0	<b>\$1,794,750</b>
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<b>Totals:</b>	<b><u>\$2,126,121</u></b>	<b><u>\$0</u></b>	<b><u>\$2,126,121</u></b>

Trading Partner:

**57 -- Department of the Air Force**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>18</b>	\$158,758	\$0	<b>\$158,758</b>
<b>22</b>	\$111,385,145	\$94,463,767	<b>\$16,921,378</b>
<b>23</b>	\$42,984,626	\$43,884,219	<b>(\$899,594)</b>
<b>24</b>	\$271,653,349	\$190,323,751	<b>\$81,329,599</b>
<b>29</b>	(\$1,045,331)	\$0	<b>(\$1,045,331)</b>
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<b>Totals:</b>	<b><u>\$425,136,547</u></b>	<b><u>\$328,671,737</u></b>	<b><u>\$96,464,810</u></b>

Trading Partner:

**64 -- Tennessee Valley Authority**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$138,448	\$0	<b>\$138,448</b>
<b>23</b>	\$12,518	\$107,342	<b>(\$94,824)</b>
<b>24</b>	\$177,568	\$0	<b>\$177,568</b>
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<b>Totals:</b>	<b><u>\$328,534</u></b>	<b><u>\$107,342</u></b>	<b><u>\$221,191</u></b>

Trading Partner:

**68 -- Environmental Protection Agency**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$409,413	\$417,798	<b>(\$8,384)</b>
<b>23</b>	\$30,079	\$98,177	<b>(\$68,098)</b>
<b>24</b>	\$877,752	\$690,881	<b>\$186,871</b>
<b>29</b>	\$0	(\$59,639)	<b>\$59,639</b>
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<b>Totals:</b>	<b><u>\$1,317,244</u></b>	<b><u>\$1,147,217</u></b>	<b><u>\$170,027</u></b>

Trading Partner:

**69 -- Department of Transportation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$7,079,722	\$9,041,512	<b>(\$1,961,790)</b>
<b>23</b>	\$2,398,813	\$10,127,861	<b>(\$7,729,048)</b>
<b>24</b>	\$21,451,153	\$17,927,781	<b>\$3,523,372</b>
<b>29</b>	\$53,064	(\$1,287,601)	<b>\$1,340,666</b>
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<b>Totals:</b>	<b><u>\$30,982,752</u></b>	<b><u>\$35,809,552</u></b>	<b><u>(\$4,826,800)</u></b>

Trading Partner:

**70 -- Department of Homeland Security**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$914,512	\$232,843	<b>\$681,668</b>
<b>23</b>	\$1,463,225	\$0	<b>\$1,463,225</b>
<b>24</b>	\$226,538	\$434,867	<b>(\$208,329)</b>

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<b>29</b>	<b>\$240</b>	<b>\$0</b>	<b>\$240</b>
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<b>Totals:</b>	<b><u>\$2,604,514</u></b>	<b><u>\$667,710</u></b>	<b><u>\$1,936,804</u></b>

Trading Partner:

**72 -- Agency for International Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	(\$453,011)	\$723,903	<b>(\$1,176,915)</b>
<b>24</b>	\$426,307	\$1,012,878	<b>(\$586,571)</b>
<b>29</b>	(\$4,038)	(\$829,255)	<b>\$825,217</b>
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<b>Totals:</b>	<b><u>(\$30,742)</u></b>	<b><u>\$907,526</u></b>	<b><u>(\$938,268)</u></b>

Trading Partner:

**73 -- Small Business Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>23</b>	\$0	\$65,690	<b>(\$65,690)</b>
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<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>\$65,690</u></b>	<b><u>(\$65,690)</u></b>

Trading Partner:

**75 -- Department of Health and Human Services**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	(\$46,073)	\$1,876,402	<b>(\$1,922,475)</b>
<b>23</b>	\$472,813	\$0	<b>\$472,813</b>
<b>24</b>	\$2,951,448	\$2,012,019	<b>\$939,428</b>
<b>29</b>	\$1,980,529	\$0	<b>\$1,980,529</b>
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<b>Totals:</b>	<b><u>\$5,358,717</u></b>	<b><u>\$3,888,421</u></b>	<b><u>\$1,470,296</u></b>

Trading Partner:

**88 -- National Archives and Records Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$74,443	\$0	<b>\$74,443</b>
<b>24</b>	\$496,340	\$0	<b>\$496,340</b>
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<b>Totals:</b>	<b><u>\$570,784</u></b>	<b><u>\$0</u></b>	<b><u>\$570,784</u></b>

Trading Partner:

**89 -- Department of Energy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>18</b>	\$0	\$211,306	<b>(\$211,306)</b>
<b>22</b>	\$8,668,541	\$54,101,832	<b>(\$45,433,291)</b>
<b>23</b>	\$182,027	\$5,282,779	<b>(\$5,100,752)</b>
<b>24</b>	\$86,675,558	\$80,766,537	<b>\$5,909,021</b>
<b>29</b>	\$5,244	\$9,501	<b>(\$4,256)</b>
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<b>Totals:</b>	<b><u>\$95,531,371</u></b>	<b><u>\$140,371,953</u></b>	<b><u>(\$44,840,583)</u></b>

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 80, Continued

Trading Partner:

**93 -- Federal Mediation & Conciliation Svc.**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,550	\$0	\$2,550
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<b>Totals:</b>	<b><u>\$2,550</u></b>	<b><u>\$0</u></b>	<b><u>\$2,550</u></b>

Trading Partner:

**95 -- Independent 95**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$141,518	\$0	\$141,518
24	\$39,514	\$0	\$39,514
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<b>Totals:</b>	<b><u>\$181,032</u></b>	<b><u>\$0</u></b>	<b><u>\$181,032</u></b>

Trading Partner:

**96 -- U.S. Army Corps of Engineers**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$110,046	\$249,726	(\$139,680)
24	\$1,043,510	\$6,358,000	(\$5,314,490)
<hr/>			
<b>Totals:</b>	<b><u>\$1,153,556</u></b>	<b><u>\$6,607,726</u></b>	<b><u>(\$5,454,170)</u></b>

Trading Partner:

**97 -- Office of the Secretary of Defense-Defense Agencies**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$8,122,757	\$20,135,599	(\$12,012,842)
23	\$3,464,758	\$520,201	\$2,944,557
24	\$45,852,605	\$70,408,849	(\$24,556,244)
29	(\$7,936,584)	\$0	(\$7,936,584)
<hr/>			
<b>Totals:</b>	<b><u>\$49,503,536</u></b>	<b><u>\$91,064,649</u></b>	<b><u>(\$41,561,113)</u></b>

Trading Partner:

**99 -- Treasury General Fund**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$0	\$0
29	\$3,487,365	\$0	\$3,487,365
<hr/>			
<b>Totals:</b>	<b><u>\$3,487,365</u></b>	<b><u>\$0</u></b>	<b><u>\$3,487,365</u></b>

<b>Grand Totals</b>	<b><u>\$1,241,958,863</u></b>	<b><u>\$1,316,810,518</u></b>	<b><u>(\$74,851,655)</u></b>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded